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1968

ANNUAL REPORT



Lisbon, New Hampshire

Year ending December 31, 1968

TOWN OF LISBON, NEW HAMPSHIRE
ANNUAL REPORT
OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1968



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LISBON TOWN OFFICERS — 1968

Moderator

George H. Marshall

Town Clerk

Charlotte Derosia

Treasurer

Lillian S. Finley

Selectmen

Frank Clark, 69

Donald Fogg, 70

Lyle S. McBurney, 71

Tax Collector

Charlotte Derosia

Auditors

Wallace S. Clough

Raymond J. Clough

Highway Agent

Kenneth Trevena

Supervisors of the Checklist

Lewis H. Dumdey

Charles K. Besaw

William F. Clark

Library Trustees

Dorothy Perham, 69

Dorothy W. Presby, 69

Janet Manley, 70

Eugene B. McGregor, 70

Harold C. Pickwick, 71

Rita Z. Besaw, 71

Trustees of Trust Funds

Lewis H. Dumdey, 69

Charles K. Besaw, 70

George E. Clark, 71

Overseer of Public Welfare

Board of Selectmen

Chief of Police

Raymond B. Holland

Health Officer

George H. Marshall

Dog Officer

Police Department

TOWN MEETING WARRANT

The State of New Hampshire

To the inhabitants of the Town of Lisbon, in the county of Grafton, and the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Lisbon Public School in said Lisbon on Tuesday the 11th day of March next, at ten o'clock in the forenoon, at which time the polls shall be open and shall not close earlier than nine o'clock in the afternoon, to act upon the following subjects, all except 1, to be considered at seven-thirty in the afternoon.

1. To choose all necessary Town Officers for the ensuing year.
2. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote in relation thereto.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year.
4. To raise such sums of money as may be necessary to defray Town charges and make appropriation for the same as set forth in the following budget.

Town Officers' Salaries

Town Officers' Expenses

Election and Registration Expenses

Expenses of Town Hall & Other Town Bldgs.	\$ 15,000.00
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Fire Department	3,500.00
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Blister Rust	125.00
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Insurance	5,000.00
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Police Department	17,795.00
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Health Department:

Cottage Hospital	\$ 500.00
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Littleton Hospital	500.00
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Lisbon Dist. Nursing Assoc.	742.00
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White Mt. Comm. Service	1,488.00
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Health Officer	50.00
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	3,280.00
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Vital Statistics	50.00
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Town Dump	1,250.00
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Sewer Maintenance	1,400.00
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Town Road Aid (State \$5,614.93 plus \$1,745.98)	842.24
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Town Maintenance - Summer	18,000.00
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Town Maintenance - Winter	19,000.00
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Street Lighting	\$5,700.00	
Xmas Lighting	<u>300.00</u>	6,000.00
Oiling		3,500.00
Library		5,000.00
Old Age Assistance		7,000.00
County Poor		1,000.00
Town Poor		1,000.00
Memorial Day		200.00
Damage and Legal Expenses		300.00
Parks and Playgrounds:		
Skating Rink	\$ 400.00	
Swimming Pool	<u>750.00</u>	1,150.00
Cemeteries:		
Grove Hill	\$2,000.00	
Salmon Hole	<u>300.00</u>	2,300.00
White Mt. Regional Assoc.	\$ 379.54	
Ski 93	<u>50.00</u>	429.54
Employees' Ret. and Social Security		2,500.00
Temporary Loans in anticipation of taxes (Int.)		1,400.00
Bridge Bond		5,000.00
Bridge Bond Interest		<u>1,317.50</u>
Total to be raised and appropriated		\$123,339.28

5. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Section 1-15, Chapter 36, N.H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen, as provided in Chapter 36, N.H. Revised Statutes Annotated, 1955, and raise and appropriate the sum not to exceed \$200.00 to defray expenditures of the planning board.
6. To see if the Town will vote to authorize the Selectmen to dismantle and remove the foot-bridge.
7. To raise and appropriate the sum of \$1,000.00 (One Thousand Dollars) to be used toward the establishment and operation of an Information Booth in the Town of Lisbon to be sponsored by the Lisbon Chamber of Commerce.
8. That the Town of Lisbon, New Hampshire appropriate the sum of \$1,000.00 (One Thousand Dollars) to be used for the benefit of the elderly population through the services of the White Mountain Drop-In Center.

9. To see if the Town will vote to authorize the Selectmen to trade trucks, and expend from surplus funds an amount not to exceed \$4,000.00.
10. To see if the Town will vote to authorize the Selectmen to trade loaders, and expend from surplus funds an amount not to exceed \$12,500.00.
11. To see if the Town will vote to authorize the Selectmen to purchase a one-half interest in a backhoe from the Lisbon Water Department, and to expend from surplus funds an amount not to exceed \$2,000.00.
12. To see if the Town will vote to purchase a new or used fire engine for the Town of Lisbon, which will meet the specifications of and be approved by, the N.H. State Board of Underwriters, cost not to exceed \$25,000.00; said purchase to be on bids, selection to be by the Selectmen on consultation by them with and the advice of, the officers or a committee of the Fire Department.
13. If the vote on the above is in the affirmative, to see if the Town will vote to raise and appropriate a sum of money not to exceed \$25,000.00, and for said purpose to authorize the Selectmen to borrow, upon the credit of the Town, a sum of money not to exceed \$25,000.00, and to issue serial notes of the Town for the cost not to exceed said sum, to be negotiated by them through a bank; the dates, maturities, denominations, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be for the best interests of the Town, and as may be necessary, in accordance with the laws of the State; and to authorize the Selectmen to execute said notes and any other papers necessary for the purposes of this article.
14. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 24th day of February, 1969.

Frank G. Clark, Jr.
Donald Fogg
Lyle S. McBurney

BUDGET OF THE TOWN OF

Estimate of Revenue for the year 1969 compared with
the Estimated and actual Revenue for 1968.

SOURCES OF REVENUE	ESTIMATED 1968	ACTUAL 1968	ESTIMATED 1969
From State:			
Interest and Dividends Tax	\$ 3,200.00	\$3,639.24	\$3,400.00
Railroad Tax	90.00		
Savings Bank Tax		1,968.04	
Meals & Rooms Tax		2,496.39	2,400.00
Reimbursement a/c Pine Blister		1.10	
Duncan Fund	1,746.07	1,746.07	1,745.98
Gas Refund	600.00	767.78	600.00
Reimbursement a/c T R A	5,649.12	6,413.46	5,614.93
Reimbursement a/c Head Tax		41.23	
Bounties		23.00	
Fighting Forest Fires		42.61	
National Forest Reserve Highway		586.40	
Reimbursement a/c Old Age Assist.		57.97	
From Local Sources Except Taxes:			
Dog Licenses	460.00	410.30	400.00
Business Licenses, Permits and Filing Fees	25.00	11.00	25.00
Bicycle Permits	40.00	108.50	40.00
Rent of Town Hall & Other Buildings	400.00	440.00	300.00
Highway, including rental of equipment	1,000.00	5,556.09	1,000.00
Water Departments	5,000.00	3,591.00	
Motor Vehicle Permit Fees	11,000.00	13,159.97	11,800.00
Police Dept.		29.50	
Sugar Hill - Bridge Bond Interest	2,224.75	2,224.75	2,224.75
Lisbon Public Library		715.51	629.30
		473.55	

8. That the Town of Lisbon, New Hampshire appropriate the sum of \$10,000.00 Thousand Dollars to be used for the benefit of the citizens of Lisbon through the services of the White Mountain People's Center.

LISBON, N. H. FOR 1968

Estimate of Expenditures for 1968 compared with the
estimated and actual Expenditures for 1969.

PURPOSES OF EXPENDITURES	APPROP.	ACTUAL	ESTIMATED
	1968	1968	1969
Current Maintenance Expenses:			
General Government	\$15,000.00	\$15,075.45	\$15,000.00
Town Officers' Salaries			
Town Officers' Expenses			
Election and Registration Expense			
Expenses of Town Hall and Other Town Buildings			
Employees' Retirement and S. S.	2,000.00	2,294.90	2,500.00
Protection of Persons and Property:			
Police Dept.	14,000.00	14,161.51	17,795.00
Fire Dept.	3,500.00	3,504.41	3,500.00
Moth Exterm., Blister Rust	125.00	125.00	125.00
Insurance	5,000.00	4,950.58	5,000.00
Bounties		19.00	
Damage & Legal Expenses	300.00	38.75	300.00
Civil Defense	100.00		100.00
Health:			
Health Dept., Inc. Hospitals	3,432.00	3,432.00	3,280.00
Vital Statistics	50.00	50.00	50.00
Sewer Maintenance	1,400.00	673.41	1,400.00
Town Dump & Garbage Removal	1,250.00	1,434.85	1,250.00
Highways and Bridges:			
Foot Bridge		244.80	
Town Maintenance—Summer	17,000.00	17,667.16	18,000.00
Town Maintenance—Winter	17,000.00	18,807.00	19,000.00
Street Lighting	6,000.00	5,704.01	6,000.00
Oiling	3,500.00	3,378.44	3,500.00
Town Road Aid - State Share	5,649.12		5,614.93
-Town's Share	847.37	7,586.42	842.24
Libraries:			
	4,725.00	4,725.00	5,000.00
Public Welfare:			
Town Poor	1,500.00	214.89	1,000.00
Old Age Assistance	7,000.00	5,972.31	7,000.00
County Poor	2,000.00	68.00	1,000.00
Patriotic Purposes:			
Memorial Day & Veterans' Assoc.	200.00	182.80	200.00

Estimate of Revenue for the year 1969 compared with
the Estimated and actual Revenue for 1968.

SOURCES OF REVENUE	ESTIMATED 1968	ACTUAL 1968	ESTIMATED 1969
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Reg. at \$2.00	\$1,200.00	\$1,162.00	\$1,200.00
National Bank Stock Taxes	15.00	15.10	15.00
Yield Taxes	75.00	591.18	75.00
Total Revenues from all Sources Except Property Taxes	\$33,440.45	\$46,271.74	\$31,469.96
Amount to be raised by Property Taxes			
For Town			108,330.23
For School District #1			132,820.02
For School District #3			29,442.00
TOTAL REVENUES			\$302,062.19

Estimate of Expenditures for 1969 compared with the
estimated and actual Expenditures for 1968.

PURPOSES OF EXPENDITURES	APPROP. 1968	ACTUAL 1968	ESTIMATED 1969
Recreation:			
Parks and Playground			
	\$ 1,150.00	\$1,150.00	\$1,150.00
Public Service Enterprises:			
Water Department	5,000.00	12,810.21	
Cemeteries	2,000.00	2,000.00	2,300.00
Taxes bought by Town		4,732.66	
Advertising and Regional Assoc.	429.54	429.54	429.54
Interest:			
Discount & Abatements		735.56	
On Temporary Loans	1,400.00	1,596.39	1,400.00
On Long Term Notes and Bonds	1,511.25	1,608.10	1,317.50
Highways and Bridges:			
Sidewalk Construction	700.00		
Duncan Fund	1,746.07		1,745.98
New Equipment (Police Cruiser)	1,800.00	1,721.29	
Payments on Principal of Dept:			
Library Withholding		300.40	
Bonds (Temporary Notes)		92,500.00	
Long Term Notes	5,000.00	5,000.00	5,000.00
Head Taxes		3,297.00	
Timber Tax Retirement Debt		117.94	
County Taxes	7,500.00	8,938.09	9,000.00
Expenditures	\$139,815.35	247,247.87	139,800.19
School Taxes	157,752.01	154,401.32	162,262.00
TOTAL EXPENDITURES	\$297,567.36	401,649.19	302,062.19

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	750.00
Library, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	3,000.00
Fire Department, Equipment	9,500.00
Highway Department, Lands and Buildings	2,500.00
Equipment	30,000.00
Parks and Playgrounds	100.00
Forest Fire Equipment	300.00
Lisbon Dump	75.00
Lands and buildings acquired thru tax collectors deeds:	
Edward Presby, House Lot	300.00
Main St. Church Lot	50.00
Total	\$158,575.00

SUMMARY OF INVENTORY OF VALUATION

Land and Buildings & Trailers	\$3,666,805.00
Factory Bldgs. & Machinery	428,094.00
Electric Plants	366,130.00
Stock in Trade	533,930.00
Boats and Launches	2,773.00
Cows (240)	34,375.00
Gas Pumps & Tanks	12,200.00
Road Building & Construction Machinery	23,782.00
Wood, Lumber & Logs	2,024.00
 Total Gross Valuation	 \$5,070,113.00
Less Cow Exemptions	7,075.00
 Net Valuation on which Tax Rate is computed	 \$5,066,038.00

Valuation	Rate
Total Town of Lisbon	\$5,073,113.00
County	.18
 No. 1 School	
District:	\$4,115,373.00
Landaff Set-off	121,065.00
	4,236,438.00
	3.05
 No. 3 School District:	
Lisbon	957,740.00
	957,740.00
	2.98

Town of Lisbon	BALANCE
Assets	
Cash in hands of Treasurer	\$ 103,230.15
Cash in hands of Treasurer (Sewage Treatment)	
Facilities Fund	1.00
Cash in hands of Town Clerk - Petty Cash Fund	100.00
 Accounts Receivable:	
Town of Sugar Hill - Bridge Bond Share	2,224.75
Town of Sugar Hill - Bridge Bond Interest	336.07
Accounts Receivable - Departments	195.00
Overpayment on Withholding	45.60
 Unredeemed Taxes:	
Levy of 1967	3,694.24
Levy of 1966	1,784.15
Previous Years	2,014.03
 Uncollected Taxes:	
Levy of 1968	18,825.99
State Head Taxes - Levy of 1968	655.00
 Total Assets	<hr/> \$133,105.98

SHEET

December 31, 1968

Liabilities

Accounts Payable:

N. H. State Head Taxes	589.50
Yield Taxes	231.52
Special Appropriation - New Dump	2,445.00
Sewage Treatment Facilities	1.00
Bridge Bond Retirement	5,000.00
Bridge Bond Interest	755.43

Due to School Districts:

No. 1 District	\$ 92,177.21
No. 2 District	4,190.32
Total Liabilities	\$105,389.98
Excess of Assets over Liabilities (Surplus)	27,716.00
Total Liabilities and Surplus	\$133,105.98

Bridge Bonds Outstanding

Lisbon Share	\$ 21,647.34
Sugar Hill Share	17,352.66
	<hr/>
	\$ 39,000.00
Less Surplus	27,716.00
	<hr/>
	\$11,284.00

TAX COLLECTOR'S REPORT

1968 Property Taxes committed		\$260,145.14
Poll Taxes committed	1,162.00	
Bank Stock committed	15.10	
Timber Taxes	591.18	
Added Property	12.98	
Added Polls	12.00	
Interest	16.03	\$261,954.43
Less: Abatements	376.40	
Uncollected	<u>18,825.99</u>	<u>19,202.39</u>
		242,752.04
1967 Property Taxes Uncollected 1/1/68	8,787.96	
Poll Taxes Uncollected 1/1/68	200.00	
Yield Taxes Uncollected 1/1/68	1,009.20	
Added Taxes in 1967	10.00	
Interest Collected	344.56	
Fees Collected	92.74	
	<u>10,444.46</u>	
Less: Abatements	<u>136.37</u>	10,308.09
1968 Head Taxes committed	3,805.00	
Added	30.00	
Penalties Collected	15.50	
	<u>3,850.50</u>	
Less: Abated	55.00	
Uncollected	<u>655.00</u>	<u>710.00</u>
		3,140.50
1967 Head Taxes Uncollected	635.00	
Added	25.00	
Penalties Collected	51.00	
	<u>711.00</u>	
Less: Abated	<u>145.00</u>	566.00
Previous Years Tax Sale Accounts Redeemed:		
Levy of 1967	4,732.66	
Interest Collected	15.41	
Redemption Costs	9.98	
	<u>4,758.05</u>	
Less: Uncollected	<u>3,694.24</u>	1,063.81

Levy of 1966	2,987.26	
Interest Collected	110.49	
Redemption Costs	24.37	
	<u>3,122.12</u>	
Less: Uncollected	<u>1,784.15</u>	1,337.97
Levy of 1965	2,223.51	
Interest Collected	155.55	
Redemption Costs	16.60	
	<u>2,395.66</u>	
Less: Abated	58.19	
Uncollected	<u>1,114.03</u>	1,223.44
Levy of 1964	1,168.94	
Interest Collected	64.56	
Redemption Costs	3.60	
	<u>1,237.10</u>	
Less: Uncollected	<u>900.00</u>	337.10
Total Collections for Year 1968 And payments to Treasurer		\$260,728.95

Respectfully submitted,
Charlotte Derosia, Tax Collector

UNCOLLECTED PROPERTY TAXES

	Levy of 1968
Ernest & Chie Aldrich	324.38
Roy E. Ballou	25.95
Edward J. Broderick	77.85
Harold Bruffee	12.98
George Brummer	14-16 Barrett
	188 Main
	near shoe shop
	351 Main
	Main
	180 Main
	Turn around
	Bishop Road
Liliane Brummer	62.28
Charles Buxton	300.00
*Margaret Chapman	275.59
*Richard Day	557.93
Bernice Dexter	100.00
Bruce & Patricia Fornia	560.00
Golden Grange #73	196.70
*William & Madaline Hadley	289.24
Armand & Joan Hebert	298.43
Roy O. Hudson	578.69
Ovila Jette	126.64
Lisbon Shoes, Inc.	1,816.50
Francis MacDonald	8.93
William Mackie	196.87
Lyman Mardin	216.94
Eula Mitchell	88 Highland
	96-100 Highland
	37 High St.
Latson & Beverly O'Neal	251.72
Daniel & Jean Paul	57.09
Robert & Joyce Randall	203.97
Norman Rock	75.26
George Rogers	236.15
Glennard Stiles	235.11
John & Norma Tebo	12.98
V&G Realty, Inc. Plant #3	944.58
Lisbon Shoe Co.	2,335.50
Reid & Jeanne Bessener	52.22
Theodore & Barbara Coley	648.19
John & Alice Day	202.75
Clara Davis	152.58
Benjamin & Patricia Elliott	10.24
Dennis & Doris FeKay	438.27
William J. Gordon	1,147.39
Leota Lanning	61.95
Lisbon Sand & Gravel	189.44
Amos & Thelma Locke	974.00

	Levy of 1968
Gordon Merrill	102.40
George McKenzie Sr.	155.14
Errol & Rose Pennock	283.06
Edward Rasicot	15.87
Myron Rasicot	20.48
Susie Rasicot	39.42
Charles & Monica Smith	186.37
William Stebbins	82.61
Sig Symnestvedt	338.94
Raymond & Ella White	15.36
Raymond & Ella White	190.98
Dennis FeKay	181.45
George & Liliane Brummer	33.55
Anne B. Hunt	201.61
George Tetreault	Main
	34.77
	off Main
	21.35
	33 Main
	189.10
	land Main
	58.26
	land
	18.61
David J. Williams	61.61
George Tetreault	106.75
	Total
	\$18,416.76

* Indicates payment after December 31, 1968

UNREDEEMED TAXES
as of December 31, 1968

	Levy of 1967	Levy of 1966	Levy of 1965	Levy of 1964
Ernest & Chie Aldrich	\$ 317.06	136.66		
Roy Ballou	12.95			
George Brummer	513.00	273.31		
Golden Grange #73	193.38	169.97		
Ruth Dexter			1114.03	900.00
Gerald & Doreen Knight		283.93		
Eula Mitchell	918.89			
Robert & Joyce Randall	200.43			
George Rogers	231.57	46.63		
Glennard Stiles	230.56	202.70		
Reid & Jeanne Bessener	42.16			
Benjamin & Patricia Elliott	18.25			
Dennis & Doris FeKay	332.79	295.57		
Leota Lanning	49.48			
Lisbon Sand & Gravel	145.43			
Myron Rasicot	18.25			
Charles & Monica Smith	157.00	61.74		
George & Liliane Brummer	34.60	29.89		
Dennis FeKay	118.44	114.77		
Edith McCarthy	160.00	168.98		
	\$3,694.24	1,784.15	1,114.03	900.00

UNCOLLECTED HEAD & POLL TAXES

	Levy of
	1968
Florence Adams	\$ 5.00 2.00
Ernest Aldrich	5.00
Chie Aldrich	5.00 2.00
Francis Aldrich	5.00 2.00
Gilberta Ames	5.00 2.00
Donald Ash	5.00 2.00
Sandra Ash	5.00 2.00
Harold Bailey	5.00 2.00
Arthur Bain	5.00
Bernice Bain	5.00 2.00
Robert Bain	5.00
Bernice Bain	5.00 2.00
Lawrence Barrett	5.00 2.00
Fletcher Blay	5.00
Carole Blay	5.00 2.00
Arthur Blodgett	5.00 2.00
Dorothy Blodgett	5.00 2.00
Arthur P. Boutin	5.00 2.00
Virginia Boutin	5.00 2.00
Arthur W. Boutin	5.00 2.00
Clara Boutin	5.00 2.00
Verdie Boutin	5.00 2.00
Paul Bowles	5.00 2.00
Ellen Bowles	5.00 2.00
Donald Brady	5.00
Amelia Brady	5.00
George Brummer	5.00
Liliane Brummer	5.00 2.00
DeAnne Burns	5.00 2.00
Ralph Burns	5.00
Margaret Chapman	5.00 2.00
Dorothy Chase	5.00 2.00
Irving Chase Jr.	5.00
Mary Chase	5.00 2.00
*Henry Coyer	5.00
*Andrea Coyer	5.00 2.00
Robert Cunningham	5.00 2.00
Etta Cunningham	5.00 2.00
Albert Day	5.00 2.00
John Day	5.00 2.00
Alice Day	5.00 2.00
Richard Day	5.00
Jane Day	5.00 2.00
Florian Defosse	5.00 2.00
Hazel Defosse	5.00 2.00
Willie Dodge	5.00
*Gene Dodge	5.00 2.00

Kathryn Hall	5.00	2.00
Dennis FeKay	5.00	2.00
Doris FeKay	5.00	2.00
Bertrum Fenoff	5.00	
Barbara Fenoff	5.00	2.00
Bruce Fornia	5.00	
Patricia Fornia	5.00	2.00
Oliver Greenwood	5.00	
Gordon Hall	5.00	
Richard Hansen	5.00	2.00
Nora Hansen	5.00	2.00
Kenneth Hartwell	5.00	2.00
Betty Hartwell	5.00	2.00
Armand Hebert	5.00	
Joan Hebert	5.00	2.00
Perle Holmes	5.00	2.00
Roberta Holmes	5.00	2.00
Horace Hood	5.00	2.00
Noreen Hood	5.00	2.00
Linda Hudson	5.00	2.00
James Ingerson	5.00	2.00
Robert Ingerson	5.00	2.00
Lucile Ingerson	5.00	2.00
Ovila Jette	5.00	2.00
Ruth Jette	5.00	2.00
Donna Knighton	5.00	2.00
Rodney Laleme	5.00	
Alma Laleme	5.00	2.00
Lawrence Livingston	5.00	
Betty Livingston	5.00	2.00
*Dennis Locke	5.00	2.00
*Velma Locke	5.00	2.00
Mildred Lyons	5.00	2.00
Gladys Lyndes	5.00	2.00
William E. Mackie	5.00	
*Lyman Mardin	5.00	2.00
*Mildred Mardin	5.00	2.00
Woodrow Mardin	5.00	2.00
Thelma Mardin	5.00	2.00
Elizabeth Mardin	5.00	2.00
Gladys Marsh	5.00	2.00
Leslie Marsh	5.00	2.00
Gertrude Merrill	5.00	2.00
David Miller	5.00	2.00
Mary Miller	5.00	2.00
Milton Mossey	5.00	
Steven Mossey	5.00	2.00
Erroll Pennock	5.00	
Clarence Pickens	5.00	
Elsie Pickens	5.00	2.00
Emma Preach	5.00	2.00
Robert Randall	5.00	2.00
Joyce Randall	5.00	2.00

Edward Rasicot	5.00	2.00
Elizabeth Rasicot	5.00	2.00
Myron Rasicot	5.00	2.00
Susie Rasicot	5.00	2.00
George Rogers	5.00	
Herbert Rollins	5.00	
Patricia Rollins	5.00	2.00
Robert Sillars	5.00	
Irene Sillars	5.00	2.00
Kenneth Sisco	5.00	
Charles Smith	5.00	2.00
Monica Smith	5.00	2.00
Lyle Smith	5.00	2.00
Laura Smith	5.00	2.00
Orrison Smith	5.00	
Helen Smith	5.00	2.00
William Stebbins	5.00	
Thelma Stebbins	5.00	2.00
Davila Tardiff	5.00	
Marion Tardiff	5.00	2.00
Rodney Tardiff	5.00	
Betty Tardiff	5.00	2.00
Roland Thayer	5.00	2.00
Ruth Thayer	5.00	2.00
Charles Titus	5.00	
Eleanor Titus	5.00	2.00
Raymond White	5.00	2.00
Ella White	5.00	2.00
Fern Whitcher	5.00	2.00
Clarence Young	5.00	2.00
Ruth Young	5.00	2.00
	\$ 655.00	198.00

* Indicates payment after December 31, 1968

YIELD TAXES UNCOLLECTED
as of December 31, 1968

Levy of
1968

Coleman Kenison \$ 211.23

Town of Lisbon

Report of the Water Department

Year ending December 31, 1968

Assets:

Cash in Lisbon Savings Bank & Trust Co.	\$ 3,679.30
Petty Cash Fund	10.00

Uncollected bills:

Kenneth Trevena	\$ 11.00
James Williams	9.00
William Murphy	13.50
Margaret Chapman	14.50
Leon Fulford	5.00
Arthur Blodgett	<u>5.00</u>
	58.00
	<u>\$ 3,747.30</u>

Liabilities:

Deposites in advance of Water Rents:

Robert Cunningham	\$ 10.00
Shirley Sawyer	10.00
Adrian Tarr	<u>10.00</u>
	\$ 30.00

Treasurer's Report

Receipts for the year	\$ 23,235.41
Less Commissioners' orders paid	<u>19,556.11</u>
Cash Balance December 31, 1968	\$ 3,679.30

Respectfully submitted,

Lillian McBurney
Treasurer

Detail Statement of Receipts

Charlotte Derosia, Collector - Water Rents \$ 10,487.00

Deposits for Water Rents:

Robert Cunningham	\$ 10.00
Shirley Sawyer	10.00
Adrian Tarr	<u>10.00</u>
	30.00

Labor & Materials:

John Goslant	\$ 10.00
Harvey Colby	460.40
Adrian Tarr	2.50
Robert Cunningham	2.50
Furniture Corp. of Lisbon	10.00
Stanley Beland	27.40
George Brummer	<u>20.00</u>
	532.80

Town of Lisbon - Balance due from Water

Rents January 1, 1968	6,185.61
Repayment of Loan	<u>6,000.00</u>
Total Receipts	\$ 23,235.41

Detail Statement of Payments

Maintenance of Chlorinator:

Richard Day, Services	544.00
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Supplies:

Liberty Bleach Works	482.75
Axton-Cross Corp.	<u>.75</u>
Public Service Co. of N. H. - Lights	483.50
	37.73

Repairs and Alterations:

George Manley	801.97
Clark Goudie Hardware	3.90
B I F Industries	196.44
Richard Day	<u>28.00</u>
	1,030.31

Miscellaneous:

Harry T. Andross, Inc.	10.00
Agway Petroleum	131.94
Lewis Express	10.86
Mutt's - Snow removal	<u>24.00</u>
	176.80 2,272.34

Maintenance of Lines:

Labor:

Kenneth E. Trevena	104.28
Harvey Mackie	133.40
Roydon Hudson	95.70
Howard Hatch	29.00
10% of Town Labor	<u>34.75</u>
	397.13

Contracted Labor and Supplies:

Harry T. Andross, Inc.	1,486.33
George Manley	1,280.10
Gowing and Chamberlin	18.00
Rickey Ross	50.00
Cyr Plumbing & Heating	83.20
Jack Blaisdell	40.00
Dion's Welding	308.00
Lewis Mardin, Backhoe	235.00
William Presby, Backhoe	373.50
Roy Harrigan	549.79
Horace Hood	<u>22.00</u>
	4,445.92

Materials and Supplies:

Webster's Chevron Station	6.25
Charles Millar & Sons, Inc.	202.39
Clark-Goudie Hardware, Inc.	27.91
Gowing & Chamberlin	27.60
Agway Petroleum	60.23
H.R. Prescott & Sons, Inc.	74.24
George Manley	17.44
Harry T. Andross, Inc.	105.03
William Presby	28.00
Geo. C. Caldwell & Co.	<u>268.92</u>
	918.01

Miscellaneous:

Boston & Maine Railroad	5.00	\$ 5,766.06
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Administration:

Salaries:

Wallace Clough, Commissioner	100.00
Paul Chapman, "	100.00
Robert Elliott, "	100.00
Lillian McBurney, Treasurer	25.00
Lauraette Clark, Clerical	265.00
Charlotte Derosia, Collector	250.00
George Manley, Supt.	<u>286.00</u>
	1,126.00

O. A. B. - Employer	67.63
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Insurance:

Merrill's Insurance	44.00
Woolson & Clough	<u>43.00</u>

Miscellaneous:

Postmaster, Lisbon, N.H.	47.00
Treasurer, State of N.H.	6.60
Courier Publishing Co.	52.80
Harrison Publishing House	45.00
N. H. Water Works Assoc.	10.00
C. Derosia, Postage	7.60
Dorothy McKown, Clerical	25.00
Edson C. Eastman Co.	1.95
W.S. Clough, establish Petty Cash Fund	10.00
Newbury Hill Stationer	10.90
Perkins' Pharmacy	5.25
Town of Lisbon - Telephone	5.00
A.E. Martel Co.	7.55
Town of Landaff, Taxes	2.43
McLaren's - Backhoe	4,000.00
Town of Lisbon - Loan	6,000.00
	<u>10,237.08</u>
	<u>11,517.71</u>
Total Payments	\$ 19,556.11

Report of the Water Rent Collector

Uncollected December 31, 1968	440.25
Warrant of 7/1/67 to 12/31/67	<u>4,954.50</u>
	5, 394.75
Less: Abatements	10.00
Uncollected	<u>860.00</u>
Uncollected from above warrant	860.00
Warrant of 1/1/68 to 6/30/68	<u>5,152.25</u>
	6,012.25
Less: Abatements	2.00
Uncollected	<u>48.00</u>
Water Rents collected	<u>50.00</u>
	5,962.25
	10,487.00

Bills for labor and materials given to collector for collection	562.80
Less: Uncollected	<u>10.00</u>
	<u>552.80</u>

Total collected and remitted to Treasurer \$ 11,039.80

Respectfully submitted,

Charlotte Derosia
Collector

DEPARTMENT ACCOUNTS RECEIVABLE

George McKenzie, hauling water, 1964	\$ 25.00
Arthur Blodgett, grader, 1964	4.00
Arthur Presby, sewer, 1967	6.00
*Lyman Mardin, sewer, 1967	9.00
Dennis Fekay, fire	35.60
Curtis Simpson, oiling	28.00
Lisbon Development, mowing	12.00
*John Plummer, sewer	4.50
*Harry Woods, sewer	9.40
*Madaline Bishop, sewer	3.00
Katherine Bonor, sewer	42.00
Earl Laleme, oiling	<u>16.50</u>
 Total	\$ 195.00

TOWN CLERK'S REPORT

To the Voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year of 1968.

Auto Tax Permits issued for 1967	\$ 141.12
Auto Tax Permits issued for 1968	13,001.52
Auto Tax Permits issued for 1969	17.33
Dog License fees for 1968	410.30
Filing Fee Collected	11.00
Total Receipts	<hr/> \$ 13,581.27

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

CHARLOTTE DEROSIA, Town Clerk

TREASURER'S REPORT

Year Ended December 31, 1968

RECEIPTS

Cash on hand, January 1, 1968	\$105,434.81
Charlotte Derosia, Town Clerk	13,581.77
Charlotte Derosia, Tax Collector	260,728.95
Charlotte Derosia, Water Department	3,591.00
Lisbon Public Library	473.55
Police Department	138.00
Lisbon Savings Bank, Notes	86,500.00
Lisbon Savings Bank, Note Water	6,000.00
Lisbon Town School District No. 3	1,712.18
Buffington Fund, Clerical	200.00
Sugar Hill, Bridge Bond & Interest	2,940.20
State of New Hampshire	17,783.29
Selectmen	5,796.09
	<hr/>
Total Receipts	\$504,897.34

PAYMENTS

Orders of the Selectmen Paid	401,649.19
Cash on Hand, Jan. 1, 1969	103,230.15
	<hr/>
	\$504,879.34

SPECIAL ACCOUNT

Sewerage & Treatment Facilities PNH 3076

Cash on Hand, Jan. 1, 1968	\$ 1.00
Payments	.00
	<hr/>
Cash on Hand, Jan. 1, 1969	\$ 1.00

Respectfully submitted,

LILLIAN S. FINLEY, Town Treasurer

Town of Lisbon**RECEIPTS AND****Current Revenue:****From Local Taxes:**

Property Taxes - Current Year 1968	\$ 241,382.96
Poll Taxes Current Year 1968	958.00
National Bank Stock Taxes, 1968	15.10
Yield Taxes - 1968	379.95
State Head Taxes, 1968	3,125.00
Property and Yield Taxes, Previous Years	9,735.75
Poll Taxes - Previous Years	162.60
State Head Taxes - Previous Years	515.00
Fees Collected	147.29
Interest received on taxes	679.04
Penalties on State Head Taxes	66.50
Tax Sale redeemed	3,561.76
	<hr/>
	260,728.95
Remitted to Treasurer	\$ 260,728.95

From State:

Reimbursement a/c Pine Blister	1.10
For Town Road Aid	6,413.46
Interest and dividends tax	3,639.24
Savings Bank Tax & Building &	
Loan Assn. Tax	1,968.04
Reimbursement a/c Head Tax	41.23
Highway	586.40
Fighting Forest fires	42.61
Reimbursement a/c Motor	
Vehicle Road Toll	767.78
Reimbursement a/c Old Age	57.97
Bounties	23.00
Duncan Fund	1,746.07
Rooms & Meals	2,496.39
	<hr/>
	17,783.29

PAYMENTS**December 31, 1968****Current Maintenance:****General Government:**

Town Officers' Salaries	\$ 5,085.96
Town Officers' Expenses	3,428.49
Election and Registration Expenses	704.35
Expenses Town Hall and other Town Buildings	5,321.53
Reappraisal	535.12

Protection of Persons and Property:

Police Dept.	14,161.51
Fire Dept.	3,504.41
Moth Extermination, Blister Rust	125.00
Insurance	4,950.58
Bounties	19.00

Health:

Health Dept., including Hospitals	3,432.00
Vital Statistics	50.00
Sewer maintenance	673.41
Town dump	1,434.85

Highways and Bridges:

Town Road Maint.—Summer	\$17,667.16
Town Road Maint.—Winter	18,807.00
	—————
	36,474.16
Town Road Aid	7,586.42
Street Lighting	5,704.01
Oiling	3,378.44

Library:

Old Age Assistance	5,972.31
Town Poor	214.89
County Poor	68.00

Patriotic Purposes: 182.80**Recreation:**

Parks and playgrounds	1,150.00
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Public Service Enterprises

Cemeteries	2,000.00
Municipal water dept.	12,810.21

From Local Sources, Except Taxes:

Dog Licenses	410.30
Bicycles	108.50
Licenses, permits & Filing fees	11.00
Rent of town property	
Town Hall	440.00
Income from departments	5,556.09
Income from municipal water	3,591.00
Motor Vehicle Permits	13,159.97
Police Dept.	29.50

	23,306.36

Receipts Other Than Current Revenue:

Lisbon Town School District	1,712.18
Temporary Loans in anticipation of taxes	92,500.00
Lisbon Public Library—OASI and Withholding	473.55
Town of Sugar Hill—	
Bridge Bond Prin. & Interest	2,940.20

Total Receipts from all Sources	399,444.53
Cash on hand, Jan. 1, 1969	105,434.81

Grand Total	\$504,879.34

PAYMENTS**(Continued)****Unclassified:**

Damage & Legal Expense	38.75
Advertising and Regional Assoc.	429.54
Abatements & Refunds	735.56
Taxes bought by Town	4,732.66
Emp. Ret. & Soc. Sec.	2,294.90
Lisbon Public Library, Withholding Tax	300.40

Interest:

Temp. Loans	1,596.39
Bridge Bond Interest	1,608.10

**Outlay for New Construction, Equipment
and Permanent Improvements:**

Police Cruiser	1,721.29
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Indebtedness:

Temporary Loans	92,500.00
Payments of Bonded Debt-Bridge	5,000.00

Payments to Other Governmental Divisions:

Payment to State a/c

Yield Tax Debt Retirement	117.94
State Head Taxes	3,297.00
County Taxes	8,938.09
Payments to School Districts	154,401.32
Total Payments for All Purposes	\$401,649.19
Cash on Hand Dec. 31, 1968	103,230.15
Grand Total	\$504,879.34

DETAILED STATEMENT OF RECEIPTS

Charlotte Derosia, Tax Collector	\$260, 728. 95
State of New Hampshire	17, 783. 29
Dog Licenses:	
Charlotte Derosia, Town Clerk	410. 30
Licenses, Permits and Filing Fees:	
Charlotte Derosia, Town Clerk, filing fees	11. 00
Bicycle Permits	108. 50
	119. 50
Rent of Town Property:	
Selectmen, Town Hall	140. 00
Lisbon District Nursing Assoc.	300. 00
	440. 00
Income from Departments:	
Town Maintenance-Summer & Winter	
Caledonian Sand & Gravel-loader	26. 25
Tone of Lyman-grader	45. 00
Norman Marcoux-bridge repair	18. 50
George Goudie-cold patch	25. 83
Robert Wegener-broom	5. 00
Carl-Eric Flanders-materials	15. 00
Douglas McKown-gravel	3. 00
Clinton Clough-grader	45. 00
Public Service Co. -mowing	18. 00
Town of Landaff-truck & driver	56. 35
Arthur Boutin-sand	1. 25
T. H. Hastings-mowing	15. 00
Milton Vigue-services	42. 00
Furniture Corp of Lisbon-catch basin	46. 00
Woolson & Clough Insurance Agency	135. 20
Travelers Insurance	<u>37. 00</u>
	534. 38
Sewer:	
Anthony Corey	12. 00
Clifford Villeneuve	6. 00
Lewis H. Dumdey	6. 00
George E. Clark	18. 00
A. Roy Forbes	6. 00
Leon Fulford	18. 00
Rose Lee Restaurant	36. 00
Clarence Henley	9. 00
Arthur Presby	6. 00
Albert Bowen	6. 00
Estella Clough	12. 00
George Manley	6. 00
Philip Weymouth	1. 00
Pillsbury Funeral Homes	24. 00
Lawrence Caswell	3. 00
Francis Morin	4. 50
Madeline Bishop	3. 00

Margaret Thurber	6.00	
Lyman Mardin	2.50	
Floyd Lyndes	4.00	
Howard Ingerson	<u>2.50</u>	176.50
 Oiling:		
William Ash	49.20	
Harry Woods	10.00	
Earl Caswell	95.55	
Walter Whitcomb	42.35	
Donald Blake	86.50	
George Goudie	82.50	
Ellis Austin	28.00	
Roland Jesseman	60.00	
Robert Wegener	51.75	
Eugene McGregor	77.00	
Eunice Hawkins	60.00	
Paul Chapman	64.75	
Ruth Lee	7.75	
Curtis Simpson	20.00	
Norman Liberty	49.00	
Fletcher Blay	<u>35.00</u>	819.35
 Fire Department:		
Town of Lyman	151.50	
Town of Bath	26.00	
Town of Landaff	<u>363.25</u>	540.75
 Police Department:		
John Gardner	15.00	
John Day	<u>14.50</u>	29.50
 Town Officers Expense:		
Buffington Fund, Clerical	<u>200.00</u>	200.00
 Interest:		
Town of Sugar Hill	<u>715.45</u>	715.45
 Bridge Bond:		
Town of Sugar Hill	<u>2,224.75</u>	2,224.75

Water Department:

Charlotte Derosia, collecter, water rents	3,591.00
John Goslant-service	10.00
Lisbon Water Dept. -labor & material	<u>3,275.11</u>
	6,876.11

Motor Vehicle Permits:

Charlotte Derosia, Town Clerk	<u>13,159.97</u>	13,159.97
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Lisbon Town School District	<u>1,712.18</u>	1,712.18
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Temporary Loans in Anticipation of Taxes:

Lisbon Savings Bank & Trust Co.	86,500.00
Lisbon Water Dept.	<u>6,000.00</u>
	92,500.00

Lisbon Public Library, Withholding Tax & OASI	<u>473.55</u>	<u>473.55</u>
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TOTAL RECEIPTS		\$399,444.53
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DETAILED STATEMENT OF PAYMENTS

Detail No. 1. TOWN OFFICERS' SALARIES

Frank Clark, selectman	\$ 370.00
Donald Fogg, selectman	350.00
Lyle McBurney, selectman	385.00
Lillian Finley, treasurer	200.00
Wallace Clough, auditor	100.00
Raymond Clough, auditor	100.00
Charlotte Derosia, town clerk & tax collectors salary	2,499.96
auto permits	1,081.00
	<u>3,580.96</u>
	\$ 5,085.96

Detail No. 2. TOWN OFFICERS' EXPENSES

Frank Clark, selectman	49.95
Donald Fogg, selectman	2.00
Lyle McBurney, selectman	6.00
N. H. Municipal Association	84.34
Association of N. H. Assessors	5.00
Postmaster, Lisbon, N. H.	177.60
N. H. Tax Collectors Association	5.00
Northern Office Supply	64.51
Charlotte Derosia, town clerk	80.31
N. H. City & Town Clerks' Association	6.00
Charles A. Wood, registrar of deeds	134.88
Lisbon 5 & 10	9.79
G. A. Clark & Son, Inc.	36.46
Lauraette Clark, clerical	1,519.50
Lauraette Clark, census	50.00
Lyndonville Office Supply	28.00
Harrison Publishing Co.	629.00
Courier Printing Co.	78.40
Anna Proctor, registrar of propate	.30
Branham Publishing Co.	9.40
New England Telephone	221.75
Brown & Saltmarsh Co.	16.15
Edson C. Eastman Co., Inc.	84.36
Perkins Pharmacy	1.20
Treasurer, State of N. H.	11.48
Division of Welfare OASI	5.48
Tower Publishing Co.	45.20
Equity Publishing Corp.	25.00
Lisbon High School Activities Fund	2.00
U. S. Rubber Stamp Shop	2.60
Technical Publications	4.95
Lisbon Savings Bank & Trust Co.	<u>31.88</u>
	3,428.49

Detail No. 3. ELECTION AND REGISTRATION

Elizabeth Nihan, ballot clerk	50.00
Marion Wilkins, ballot clerk	50.00
Dorothy McKown, ballot clerk	50.00

Lauraette Clark, ballot clerk	50.00
Rose Lee Restaurant	37.75
Warren Inn	71.65
Courier Printing Co.	41.00
Harrison Publishing House	58.95
Charles K. Besaw, supervisor	90.00
William Clark, supervisor	80.00
Lewis H. Dumdey, supervisor	75.00
George Marshall, moderator	<u>50.00</u>

704.35

Detail No. 4. TOWN HALL AND OTHER TOWN BUILDINGS

Norman Ruggles, janitor	777.00
Kenneth Trevena	22.20
Harvey Mackie	8.00
Roydon Hudson	8.00
Clark-Goudie Hardware Co.	78.49
Harry T. Andross, Inc.	625.50
Agway Petroleum Corp.	1,713.40
Public Service Co.	414.31
Whitney's Weatherproofing	1,422.00
N. H. Department of Labor	8.00
George Manley	12.00
Wallace Smith	66.88
Ricky Ross-Welding	20.00
Lisbon Methodist Church	40.00
Greta Richards	65.00
Rochester Germicide Co.	<u>40.75</u>

5,321.53

Detail No. 5. RE-APPRAISAL

Treasurer, State of New Hampshire	<u>535.12</u>
	535.12

Detail No. 6. POLICE DEPARTMENT

Richard Knapp, Jr. chief	3,975.00
Raymond B. Holland, chief	2,160.00
Howard Ingerson	4,907.00
Howard Ingerson, mileage	20.00
Edward Parent	641.20
Harold Derosia	473.70
Elwin Boulet	273.70
George Miller	94.35
Vaulene Boulet	18.60
Kenneth McKown	17.00
Stanley Snell	15.30
Bertha Knapp	5.00
Seth Presby, Sr.	10.20
Lisbon 5 & 10	4.21
Harry T. Andross, Inc.	24.46
Lancaster Communications	53.29
Family Drug Store	4.85
Courier Printing Co.	5.20

Adrian Tarr	7.95
American Safety League	38.73
Perkins Pharmacy	1.10
Clark-Goudie Hardware Co.	9.85
Mutt's Garage	3.00
New England Telephone	388.30
G. A. Clark & Son, Inc.	290.91
South Shore Police Supply Co., Inc.	294.83
Floyd's Of Manchester	48.80
Jesseman's Garage	8.00
Gulf Oil Corp.	302.98
Cliff's Sunoco Station	1.00
Blue Cross-Blue Shield	48.00
Herbert Allbee	<u>15.00</u>
	14,161.51

Detail No. 7. Article VI CRUISER

G. A. Clark & Son, Inc.	1,666.51
Family Drug Store	26.78
Edward A. Ott	<u>28.00</u>
	1,721.29

Detail No. 8. FIRE DEPARTMENT

Stanley Snell, chief	174.50
Kenneth Trevena	134.00
Maurice Smith	10.75
Arthur Presby	62.75
Frank Clark	47.00
George Marshall	14.25
Elwin Boulet	44.75
Malcolm Clough	50.00
Harry Andross	97.00
William Presby	24.25
Leon Fulford	9.50
Lyle McBurney	45.50
Howard Dodge	45.25
Dale Simpson	49.50
Warren Manning	44.00
Wally Berry	84.50
Robert Elliott	77.50
Richard Richards	48.75
William Smith	57.00
Clifford Villeneuve	34.25
Jerry Landry	59.75
Glenn Guyette	42.75
Ronald Laleme	66.75
Richard McPherson	56.00
Robert Bains	63.00
Donald Fogg	48.50
Roydon Hudson	19.00
Perley Holmes	16.25
Seth Presby, Sr.	32.75
Woodsville Auto Supply	25.09
New England Telephone	472.18
Harry T. Andross Inc.	149.12

Webster's Chevron	3.70
Gordon Stevens	9.40
C. H. Dana, Jr.	4.50
Kenneth Trevena, fire warden	97.70
Jesseman's Garage	240.67
Courier Printing Co.	7.80
Gulf Oil Corp.	48.58
Alexander's Body Shop	6.00
Blanchard Associates	756.58
Del Chemicals	61.50
Agway Petroleum Corp.	5.95
Henry T. Provost, secretary	26.00
G. A. Clark & Son, Inc.	1.02
Franconia Woodcraft	7.34
Fire Chief Magazine	6.00
Fire Engineering	6.00
Oxygen-Welding Supply Co., Inc.	8.40
Treasurer, State of New Hampshire	<u>1.13</u>
	3,504.41

Detail No. 9. BLISTER RUST

Treasurer, State of New Hampshire	<u>125.00</u>
	125.00

Detail No. 10. INSURANCE

Woolson & Clough Insurance Agency	2,134.30
Merrill's Insurance Agency	2,221.85
Herman Davis Insurance Agency	<u>594.43</u>
	4,950.58

Detail No. 11. BOUNTIES

Victor Snell	2.00
Philip Clark	3.50
Brett Presby	8.00
Richard Knapp III	.50
Donald Clark	4.00
Louis Derosia	<u>1.00</u>
	19.00

Detail No. 12. HEALTH DEPARTMENT

Woodsville Cottage Hospital	500.00
Littleton Hospital	500.00
Lisbon District Nursing Assoc.	894.00
George Marshall	50.00
White Mountain Community Service	<u>1,488.00</u>
	3,432.00

Detail No. 13. VITAL STATISTICS

Charlotte Derosia, town clerk	<u>50.00</u>
	50.00

Detail No. 14. SEWER MAINTENANCE

Kenneth Trevena	224.00
Harvey Mackie	196.70
Roydon Hudson	112.90
Howard Hatch	105.30
William Fenoff	5.60
J. F. McDermott Co., Inc.	13.50
Clinton Clough	8.00
Agway Petroleum Corp.	<u>7.41</u>
	673.41

Detail No. 15. DUMP

Norman Ruggles	330.00
T. H. Hastings	700.00
Roydon Hudson	15.30
Kenneth Trevena	17.55
Clifton Dexter	12.00
William Presby, 3 year lease	345.00
Robert Bowker	<u>15.00</u>
	1,434.85

Detail No. 16. TOWN ROAD AID

Treasurer, State of New Hampshire	6,728.82
Kenneth Trevena	239.85
Howard Hatch	243.10
Roydon Hudson	243.10
Peter Presby	<u>131.55</u>
	7,586.42

Detail No. 17. TOWN ROAD MAINTENANCE-SUMMER

Kenneth Trevena, agent	2,946.45
Harvey Mackie	2,543.20
Howard Hatch	2,142.00
Roydon Hudson	2,255.90
William Fenoff	375.20
Gordon Stevens	12.50
Donald Clough	37.80
Donald Clark	25.20
Raymond Trevena	37.80
Gulf Oil Corp.	740.14
Reynolds & Son, Inc.	118.80
New England Barricade	59.25
Oxygen-Welding Supply Co., Inc.	81.25
Clark-Goudie Hardware Co.	95.80
Charles Whittier Co.	652.12
Ricky Ross-Welding	22.50
Dud's Atlantic	61.74
Schoff Lumber Co.	61.75
Cray Oil Co.	337.01
Del Chemical Corp.	36.05
Lewis Mardin, Sr.	28.00
Brown's Concrete Products	50.00

George S. Welch	115.00
C. H. Goss Co.	475.08
Treasurer, State of New Hampshire	16.50
Jordan Milton Machinery	258.86
McLaren's Inc.	76.18
Gowing & Chamberlin	1.18
Edward A. Ott	25.00
Mel Rosendale	99.60
Jesseman's Garage	1,032.00
G. A. Clark & Son, Inc.	62.40
Woodsville Auto Supply	238.18
Webster's Chevron	9.84
N. H. Bituminous Co.	426.07
C. E. Besaw	4.75
Public Service Co.	22.55
New England Telephone	75.80
Agway Petroleum Corp.	1,154.46
Wetherbee Oil Co.	9.55
Interstate Equipment & Supplies	42.03
Sanfax Corp.	94.20
Courier Printing Co.	5.20
Mutt's	12.00
Cliff's Sunoco	13.36
Clifton Dexter	72.00
Raymond White	30.50
Peter Presby	272.25
Orrison Smith	171.75
Boston & Maine Railroad	6.00
Maurice Nihan	<u>124.41</u>
	17,667.16

Detail No. 18. TOWN ROAD MAINTENANCE-WINTER

Kenneth Trevena, agent	2,551.25
Harvey Mackie	1,847.90
Howard Hatch	1,890.80
Roydon Hudson	1,911.10
William Fenoff	109.20
Gordon Stevens	32.00
Kenneth Trevena, chain saw	59.50
Webster's Chevron	34.45
Clark-Goudie Hardware Co.	81.44
Gulf Oil Corp.	1,305.92
Interstate Equipment & Supplies	547.93
Tetreault Salvage Corp.	15.34
Edward Parent	5.28
Sargent-Sowell Inc.	17.55
Lehigh Stell Products, Inc.	475.80
Woodsville Auto Supply	284.68
Grafton Motor Sales, Inc	38.41
International Salt Co.	1,725.59
Jesseman's Garage	1,339.93
Cray Oil Co.	420.10
Lyle McBurney	180.86
Chemical Corp.	1,305.92
R. C. Hazelton Co., Inc.	69.40

Mutt's Garage	191.80
Oxygen & Welding Supply	170.13
New England Telephone	72.00
McLaren's	12.78
Orrison Smith	156.00
Peter Presby	174.00
Agway Petroleum Corp.	250.92
G. A. Clark & Son, Inc.	140.48
C. H. Goss Inc.	539.46
Public Service Co.	78.11
Harry T. Andross Inc.	4.41
Reynolds & Sons Inc.	108.95
Clinton Clough	81.75
Ross' Express Inc.	3.47
Maurice Nihan	149.41
Jordan Milton Machinery	258.85
Wetherbee Oil Co.	27.65
Caledonia Inc.	130.48
Boston & Maine Railroad	<u>6.00</u>
	18,807.00

Detail No. 19. STREET LIGHTING

Public Service Co. of N. H.	5,474.40
Donald Fogg	22.50
Wallace Smith	152.40
Clark-Goudie Hardware Co.	<u>54.71</u>
	5,704.01

Detail No. 20. GENERAL EXPENSE OF HIGHWAY

Wesley E. Haynes	<u>244.80</u>
	244.80

Detail No. 21. OILING

Kenneth Trevena, agent	177.45
Harvey Mackie	149.60
Howard Hatch	54.40
Roydon Hudson	147.90
William Fenoff	37.80
N. H. Bituminous Co.	2,730.29
Peter Presby	<u>81.00</u>
	3,378.44

Detail No. 22. LIBRARY

Lisbon Public Library	<u>4,725.00</u>
	4,725.00

Detail No. 23. OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	<u>5,972.31</u>
	5,972.31

Detail No. 24. TOWN POOR

Overseer of Public Welfare	<u>214.89</u>
	214.89

Detail No. 25. COUNTY POOR

Grafton County Farm	<u>68.00</u>	68.00
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Detail No. 26. MEMORIAL DAY

Veterans of Foreign Wars	111.60	
Hollis Hastings	25.00	
Harrison Publishing House	23.00	
Harvey Mackie	6.80	
Howard Hatch	6.80	
Roydon Hudson	6.80	
William Fenoff	<u>2.80</u>	
		182.80

Detail No. 27. PARKS AND PLAYGROUNDS

Lisbon Skating Rink Committee	400.00	
Swimming Pool	<u>750.00</u>	
		1,150.00

Detail No. 28. WATER DEPARTMENT

Kenneth Trevena, agent	94.35	
Harvey Mackie	133.40	
Roydon Hudson	19.20	
Howard Hatch	24.00	
Lauraette Clark	15.00	
Lewis Mardin, Sr.	100.00	
George Manley	218.69	
Harry T. Andross Inc.	1,348.78	
Liberty Bleach Works	267.75	
Gowing & Chamberlin	45.60	
Ricky Ross-Welding	50.00	
Webster's Chevron	6.25	
Clark-Goudie Hardware Co.	12.85	
Dionne's Welding Shop	308.00	
Woolson & Clough Insurance Agency	43.00	
Merrill's Insurance Agency	10.00	
Lewis Express, Inc.	10.86	
Agway Petroleum Corp.	93.32	
Cyrs Heating & Plumbing	83.20	
Mutt's Garage	12.00	
H. R. Prescott & Son	16.62	
Millar	3.10	
Treasurer, State of New Hampshire	4.00	
Public Service Co.	16.83	
Jack Blaisdell	40.00	
Courier Printing Co.	7.80	
Postmaster, Lisbon	39.00	
Lisbon Water Department	<u>9,786.61</u>	
		12,810.21

Detail No. 29. CEMETERIES

Grove Hill Cemetery	1,700.00
Salmon Hole Cemetery	<u>300.00</u>
	2,000.00

Detail No. 30. DAMAGES AND LEGAL EXPENSE

Wheeler & Clark	15.75
Robert Bowker	10.00
Frederick A. Erb	<u>13.00</u>
	38.75

Detail No. 31. ADVERTISING AND REGIONAL ASSOCIATION

White Mountain Regional Association	379.54
White Mountain Ski "93"	<u>50.00</u>
	429.54

Detail No. 32. TAXES BOUGHT BY TOWN

Charlotte Derosia, tax collector	<u>4,732.66</u>
	4,732.66

Detail No. 33. REFUNDS AND ABATEMENTS

James McGuire	44.59
Harley Washburn	35.05
V. & G. Realty	575.93
Oscar Conrad	<u>79.99</u>
	735.56

Detail No. 34. EMPLOYEE RET. AND SOC. SEC.

Treasurer, State of New Hampshire	<u>2,294.90</u>
	2,294.90

Detail No. 35. TIMBER TAX RETIREMENT DEBT

Treasurer, State of New Hampshire	<u>117.94</u>
	117.94

Detail No. 36. INTEREST

Lisbon Savings Bank & Trust Co.	<u>1,596.39</u>
	1,596.39

Detail No. 37. INTEREST-BRIDGE BOND

Lisbon Savings Bank & Trust Co.	<u>1,608.10</u>
	1,608.10

Detail No. 38. TEMPORARY LOANS

Lisbon Savings Bank & Trust Co.	86,500.00
Lisbon Water Department	<u>6,000.00</u>
	92,500.00

Detail No. 39. NOTES-BRIDGE BOND

Lisbon Savings Bank & Trust Co.	<u>5,000.00</u>	5,000.00
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Detail No. 40. WITHHOLDING TAX

Lisbon Savings Bank & Trust Co.	<u>300.40</u>	300.40
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Detail No. 41. HEAD TAX

Treasurer, State of New Hampshire	<u>3,297.00</u>	3,297.00
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Detail No. 42. COUNTY TAXES

Lawrence Colby, Treasurer	<u>8,938.09</u>	8,938.09
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Detail No. 43. SCHOOL DISTRICTS

School District No. 1 Special	108,608.03	
School District No. 3	<u>45,793.29</u>	
		154,401.32

Total payments for all purposes		401,649.19
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REPORT of the OVERSEER of PUBLIC WELFARE

To the Voters of the Town of Lisbon, we hereby submit
our report as Overseer of Public Welfare.

Received from Town of Lisbon	\$ 214.89
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Total Receipts	\$ 214.89
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Expenditures:

Aid to Adults:

Direct	\$ 175.70
Medical	10.00

Aid to Child in Foster Home:

Clothing	29.19
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Total Expenditures	\$ 214.89
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Respectfully submitted,

Board of Selectmen

Frank G. Clark

Donald Fogg

Lyle S. McBurney

Overseer of Public Welfare

Report of Trust Funds on December 31, 1968

DATE OF CREATION	TRUST FUNDS—PURPOSE OF CREATION		HOW INVESTED	*AMOUNT OF PRINCIPAL	Rate of Interest of Fund	Income During Year	Expended During Year	Balance on Hand at Beginning of Year	Income During Year	Expended During Year	Balance on Hand at End of Year
	All Trust Funds should be reported giving name of fund and donor										
Mar. 12, 1895	Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot S. H., 2-3 books, non-fiction Lisbon Public Library			257 57	00	11 56	11 56	00			
Oct. 13, 1921	Lucy D. Richardson Fund, care of lot Salmon Hole cemetery			84 50	56 97	6 35	6 35	56 97			
Mar. 24, 1924	Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery			88 16	00	3 96	3 96	00			
April 3, 1929	Mary R. Cummings Fund, for libraries			1540 88	00	69 30	69 30	00			
Mar. 28, 1931	John H. Rand Fund, for libraries			300 13	00	13 50	13 50	00			
July 21, 1934	Geo. F. and Luella Parker Cushman, fund for libraries		DEPOSITED IN LISBON SAVINGS BANK AND TRUST COMPANY	400 00	00	18 00	18 00	00			
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery			100 00	00	4 50	4 50	00			
Apr. 26, 1947	Ida M. Bishop Fund No 2, same purpose			100 00	00	4 50	4 50	00			
June 29, 1935	Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery			160 00	00	4 50	4 50	00			
Nov. 6, 1935	J. H. McGuire fund, for Lisbon District Nursing Association			658 78	280 75	36 78	280 75	36 78			
Nov. 3, 1937	Frank E. Bowles Fund, care of lot in Sunny-side cemetery			150 00	00	6 75	6 75	00			
Apr. 22, 1938	Hosea Foster Fund, care of lot in Grove Hill Cemetery		The Littleton Savings Bank	500 00	5	147 91	31 09	31 09	147 91		
Oct. 10, 1940	Alice B. Oliver Fund for library		New Hampshire Savings Bank	638 97	5	00	32 36	32 36	00		
Oct. 19, 1942	Lawrence K. Ford, part care of lot, Grove Hill Cemetery		Lisbon Savings Bank & Trust Co.	50 00	00	2 25	2 25	00			
Oct. 9, 1943	Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery			50 00	00	2 25	2 25	00			
Nov. 5, 1943	Annie H. Bowles Fund, care of Willis Bowles lot, Sunny-side Cemetery			150 00	41.2	00	6 75	6 75	00		
Apr. 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery			160 00	00	6 75	6 75	00			
Aug. 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery			150 00	00	6 75	6 75	00			
Jan. 18, 1947	Susan M. Dexter fund, care of lot Salmon Hole Cemetery			100 00	00	4 50	4 50	00			

Report of Trust Funds on December 31, 1968

May 17, 1948	Roy E Clark fund, care of lot Salmon Hole Cemetery	100.00	00	4 50	4 50	00
Oct. 8, 1948	Ralph F Bedell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cemetery, where Ralph F Bedell buried	100.00	00	4 50	4 50	00
June 23, 1949	Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery	60.00	00	2 25	2 25	00
July 18, 1949	Hannah Nihann Fund, care of Dennis Nihann lot Salmon Hole Cemetery	100.00	41.2	00	4 50	00
May 29, 1950	Will and Lila Bennett fund, care of lot Salmon Hole Cemetery	50.00	00	2 25	2 25	00
June 9, 1954	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery	200.00	00	9 00	9 00	00
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery	100.00	4.8	00	4 93	4 80
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	500.00	41.2	00	22 50	22 50
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	36.00	00	1 62	1 62	00
Apr. 27, 1957	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery	12.00	00	54	54	00
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery	1000.00	00	45 00	45 00	00
May 20, 1959	Neil T Buffington Fund, Lisbon District Nurse Assn.	133,765.10	13064.82	12039.62	5,647.26	19,457.18
Aug. 14, 1959	Neil T. Buffington Fund, For deserving Patients of Lisbon - Woodsville Hospital	Trust Department Mechanics National Bank of Concord Concord, N. H.				
Jan. 27, 1960	Lisbon Public Library Fund	1000.00	45 00	45 00	45 00	
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery	100.00	00	4 50	4 50	
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery	100.00	00	4 50	4 50	
Aug. 26, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery	300.00	00	13 50	13 50	
Aug. 3, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery	200.00	00	9 00	9 00	
June 15, 1965	Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole	500.00	00	22 50	22 50	
Dec 7, 1965	Emery Fund, No. 2, For Care Whiting Lot, Salmon Hole	500.00	00	22 50	22 50	
Jan. 3, 1966	Jennie N. Whitcher Fund For Care of Lot Grove Hill	500.00	00	22 50	22 50	
Oct. 9 1968	George C. Morgan Fund Lisbon Library	1000.00	6 67	6 67	6 67	

ANNUAL REPORT OF
LISBON POLICE DEPARTMENT
Year Ending December 31, 1968

COURT CASES

Allowing an unlicensed person to operate	2
Assault and battery	2
Drunk and disorderly	3
Failure to keep to the right	1
Illegal transportation of liquor	1
Juvenile court cases	3
Larceny	5
Malicious damage	4
Operating with bald tires	1
Operating after revocation	2
Operating under the influence of liquor	3
Operating an uninspected vehicle	1
Speeding	1
Taking a vehicle without authority	1
Unlawful possession of liquor	1
	31

ACCIDENTS (Motor vehicle)	
Automobile accidents	36

OTHER DUTIES

Arrest for other departments	4
Assisted other departments	34
Assisted motorists (pumped gas, changed tires, etc.)	47
Attended fires (property, forest, automobile)	13
Bicycles Registered	
Chasing livestock	12
Complaints investigated	175
Delivered messages (death and emergency)	58
Dog complaints	46
Found lights on in buildings	5
Found lost persons	4
Found lost property	8
Found unlocked doors	103
BB gun complaints	17
Motor vehicle, checkups	17
Put up transients at Station	15
Recovered stolen property	11
Transported persons to hospitals (local and N. H.)	10
Unattended deaths investigated	2
Warnings (mostly motor vehicle)	36

This Department has received aid from other departments and assistance. Also assisted all local, State and Federal agencies.

I would like to thank Richard M. Knapp, Jr. for his assistance and cooperation in the last six months.

Respectfully submitted,

Raymond B. Holland
Chief of Police

Report of the Auditors

February 17, 1969

We have examined the accounts of the tax collector, town clerk, treasurer, selectmen, overseer, trustee of trust funds, treasurer of the Lisbon Public Library and water rent collector and find the same to be correctly cast and properly vouched.

RAYMOND CLOUGH

WALLACE CLOUGH

Auditors

TREASURER'S REPORT FOR 1968

Lisbon Public Library

Receipts

Cash on hand January 1, 1968	\$ 570.14
Town Appropriation	4,725.00
Fines	26.50
Sale of Books	13.07
Gift Books	94.13
Interest on Trust Funds	208.97
	—————\$5,637.81

Payments

Salaries:

Carolyn Allbright	1,721.00
Harriet Dutton	505.60
Emma Gilbert	276.80
Town of Lisbon, Social Security	109.38
Books	870.32
Magazines	98.57
Oil	590.62
Electricity	225.81
Insurance	421.00
Supplies & Repairs	300.19
Service Charge	8.25
	————— 5,127.54
Cash on hand December 31, 1968	\$ 510.27

Dorothy W. Presby, Treasurer

**REPORT OF THE TRUSTEES
of the
LISBON PUBLIC LIBRARY
For the Year Ended December 31, 1968
ORGANIZATION**

Trustees

Dorothy Perham	Term expires 1969
Dorothy W. Presby	Term expires 1969
Janet Manley	Term expires 1970
Eugene B. McGregor	Term expires 1970
Rita Z. Besaw	Term expires 1971
Harold C. Pickwick, Chairman	Term expires 1971

Staff

Carolyn Allbright, Librarian
Harriet Dutton, Assistant

**LISBON PUBLIC LIBRARY
Tentative Budget for 1969**

Expenses

Carolyn Allbright	\$1,750.00
Harriet Dutton	550.00
Emma Gilbert	280.00
Social Security	110.00
Books	1,000.00
Magazines	90.00
Oil	590.00
Electricity	225.00
Insurance	421.00
Supplies & Repairs	300.00
Service Charge	9.00
	————— \$5,325.00

Income

Fines	25.00
Interest on Trust Funds	205.00
Gift Books and Books Sold	95.00
Town Appropriation	5,000.00
	————— \$5,325.00

REPORT OF THE LISBON PUBLIC LIBRARY

1968

Circulation of books:

Adult	
Fiction	5,048
Non-fiction	2,613
Total	<u>7,661</u>

Juvenile	
Fiction	3,633
Non-fiction	1,491
Total	<u>5,124</u>

Total (Adult and Juvenile) 12,785

Increase of book stock:

Adult	267
Juvenile	100
Total	<u>367</u>

Gift Books	61
Memorial Books	21

Respectfully submitted,

Carolyn Allbright
Librarian

LISBON DISTRICT NURSING ASSOCIATION

Summary of Receipts 1968

Town Appropriations --		\$	34.00
Easton			245.50
Franconia			144.50
Landaff			894.00
Lisbon			100.00
Lyman			150.00
Sugar Hill			
Franconia School District - 1967			300.00
Franconia School District - 1968			500.00
State of N. H. - Home Health Services - Grant			3,200.00
State of N. H. - Medicare Reimbursable Costs			2,143.00
Benefit - Sunset Hill House			466.22
Donations			10.00
In Memory of Dr. Crossman & Edgar Crossman - 1967			100.00
In Memory of Dr. Crossman & Edgar Crossman - 1968			100.00
Dividends - Lisbon Savings Bank			6.00
Interest - M. Cummings Trust #3			67.88
E. Payne Trust #34			19.87
N. Buffington Trust			45.00
Elinor E. Murray - Collections			3,430.23
Transfer from Savings #4459 - to purchase car			1,000.00
Transfer from McGuire Fund - to purchase car			500.00
Total Receipts			\$ 13,456.20

BALANCE SHEET

Cash on Hand January 1, 1968	\$ 2,814.76	
Receipts for 1968	<u>13,456.20</u>	
Cash on Hand December 31, 1968		\$ 3,715.79*
Expenditures 1968		<u>12,555.17</u>
	\$ 16,270.96	\$ 16,270.96

* The cash on hand is necessary to meet expenses until anticipated Federal funds, Town appropriations, and other income is received.

Summary of Expenditures - 1968

Elinor E. Murray - Salary	\$ 5,720.00
Muriel Lefevre - Salary	517.00
Association's Share of Social Security	274.42
Town of Lisbon - Office Rent	300.00
N. E. Telephone	163.05
G. A. Clark & Son - 1968 Pontiac	2,091.50
G. A. Clark & Son	609.45
Johnson's Chevron	6.50
Webster's	3.00
Bill's Texaco	42.80
Jesseman's Garage	19.30
Hunt's Esso	4.75
Muriel Lefevre - use of car	6.10
Car Registrations	52.18
Merrill's Insurance Agency	196.00
Woolson & Clough Insurance Agency	83.00
Family Drug Store	50.08
Perkins' Pharmacy	9.00
Lisbon Savings Bank - Box rent & checkbook	9.50
Littleton Hospital	7.72
Lisbon Postoffice	14.10
Clark-Goudie Hardware	97.14
Connie Hodge - Services	80.00
Donna Washburn - Services	100.00
Elinor Murray - expenses at workshop	16.80
Elinor Murray - misc. supplies	44.28
Northern Office Supply - supplies	19.80
No. Shore Police Supply	4.20
Coll's Medical Supplies	8.00
Harrison Publishing House	3.00
Profile Rubber Stamp Co.	2.50
Lisbon Savings Bank - to Savings Account (transfer)	<u>2,000.00</u>
Total Expenditures	\$ 12,555.17

ASSETS - As of December 31, 1968

Balance on Hand --	Checking Account	\$ 3,715.79
Savings Account --	#4459 General	2,434.04
	#11055 McGuire Fund	695.56
	#9745 Hoskins Fund	685.20
	#9381 Cummings Fund	1,697.24
	#11220 E. Payne Fund	531.45
	#14308 N. Buffington Fund	1,000.00
	#16034 Morgan Memorial Fund	1,006.67*
Lisbon Savings Bank - stock		180.00
Hospital Bed & Mattress (given by Grange)		8.00
Hospital Bed & Mattress (given by I. Smith)		
Mattress (purchased 1959)		10.00
Ott's Wheelchair		40.00
Storage Cabinet, 3 chairs, typewriter table (purchased 1967)		160.00
Desk & 2 drawer file (purchased 1968)		70.00
Typewriter (donated by M. Dumdey)		40.00
Hospital Bed & Mattress, Wheelchair, Blood Pressure Apparatus & Stethoscope		
(given by Ammonoosuc 4-H Club 1968)		300.00
Auto -- 1968 Pontiac		<u>2,000.00</u>
 Total Assets, January 1, 1969		14,573.95
 Total Assets, January 1, 1968		<u>10,114.70</u>
 Net Gain		\$ 4,459.25

*Received October, 1968

Bequeathed under will of
George C. Morgan, late

Respectfully submitted,

Donna G. Washburn
Treasurer

GROVE HILL CEMETERY ASSOCIATION

TREASURER'S REPORT

1968

Cash on hand January 1, 1968	\$ 162.65
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RECEIPTS

Interest and dividends	\$ 1,463.93
Capital gains	616.16
Sale and care of lots	260.00
Interments	700.00
Cement bases	272.75
Funeral Directors for liner and use of greens & devices	80.00
Mrs. Pelletier for setting 2 markers	5.00
	3,397.84
Town appropriation	1,700.00
	\$ 5,097.84
	\$ 5,260.49

DISBURSEMENTS

Norman Ruggles, Sexton	\$ 2,489.65
Labor, help	860.14
Employer's quarterly Federal Tax	849.44
Workman's Compensation & Liability Ins.	65.00
Officers' salaries	262.90
Merrill's Ins. Pers. & Prop. Damage, Truck	47.00
Clark-Goudie Hardware, new mower & trimmer	218.45
Truck, mowers & trimmers expenses - gas, oil, blades etc.	100.63
Materials & supplies - cement, fertilizer, lawn seed etc.	92.24
Lyle McBurney - plowing snow	136.50
Lisbon Savings Bank & Trust Co. -	
ck. book filler & Safe Deposit Box rent	8.75
Lisbon Savings Bank & Trust Co. - service charge ck. acct.	11.11
G.A.Clark & Son - use wrecker to remove stones from lots	17.00
Pillsbury Funeral Homes - liner & use of greens & devices	80.00
Henry Snell, Postmaster - 100 stamped envelopes	7.00
Robert Reed, auditing books	5.00
	\$ 5,250.81
Balance cash on hand Jan. 1, 1969	9.68

SALMON HOLE CEMETERY ASSOCIATION

Receipts

Cash on hand Dec. 31, 1967	\$ 98.64
Trust Fund	112.01
Town	300.00
Harriet Dickinson Est.	<u>3.00</u>
	\$513.65

Payments

Labor	\$403.14
Gas & Oil	12.76
Clippers	5.96
Postage, checkbook	<u>4.30</u>
	<u>\$426.16</u>
Cash on hand Dec. 31, 1968	\$ 87.49

Respectfully submitted,

Susan Dodge
Treasurer

LISBON FIRE DEPARTMENT

Nov. 1, 1967 to Nov. 30, 1968

The department had a total of 51 calls, of which 17 were general alarms. Out of town fires included 4 fires in Lyman, 1 fire in Bath and 5 fires in Landaff. Calls included the following:

- 16 house or building fires
- 13 brush or grass fires
- 3 oil burner fires
- 2 truck or automobile fires
- 1 trailer fire
- 1 false alarm
- 1 call for cleaning gasoline spillage from streets
- 14 calls for shoveling hydrants, fixing hose, building inspections
truck maintenance

Your department members this past year have participated in two courses offered by the State of New Hampshire in fire service training under the division of Fire Control. This makes a total of seven courses that the department members have taken from 1964-1968. From 1964-1967 we were offered 2 pump courses, 1 Scott-Air Pack and rescue course, a ladder course and a resuscitator course.

This past year we added a tactic's and preplanning course and also one in firemanship. All of these courses are offered to the town and the members have taken advantage of this most valuable training. A total of 140 hours are represented in these 7 courses.

The department purchases approximately \$500.00 worth of new hose each year, this past year we purchased 10 pair of new fire boots, 2 air tanks for the breathing apparatus and a few small tools.

The Lisbon department extends its fire protection to the towns of Landaff, Lyman and to parts of Sugar Hill and Bath. Both Sugar Hill and Bath are members of the Mutual Aid System while Lyman and Landaff are billed for their calls.

Again, as in the past, the department wishes to extend a Thank You for the help and goodwill by the townspeople when we sponsor the Annual Horse Show. With the funds received from this summer project we have been able to repair valuable equipment without adding to your tax dollars. We are now saving money to go towards a new fire station.

At the present time your Chief is president of the Twin State Fireman's Association and this office will expire in January of 1970.

We thank you all for the cooperation we have received.

Stanley H. Snell, Chief
Lisbon Fire Department

Report of Forest Fire Warden & District Chief

New Hampshire is the fastest growing state in the northeast in terms of population increase. It is also an industrialized state and this growth is likely to continue, all of which means more families and homes. Our growing summer population is scattered throughout the state with a phenomenal increase in vacation homes.

Many new homes and practically all cottages are being located in woodlands and abandoned fields and forests crowd into the backyards of our village streets. In a state where the forests cover 86% of the land surface, it is necessary that everyone be aware all through the season, which comes with the disappearance of the snow until the snow comes again, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn-
 - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
 - b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 A.M. and 5:00 P.M.
 - c. Have equipment on hand to control the fire before you light the match
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save our tax dollars for useful purposes.

Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District	19	16 1/2
Town	1	1/4

District Fire Chief	Forest Fire Warden
John Q. Ricard	Kenneth Trevena
Canaan, N. H.	Lisbon, N. H.

MARRIAGES — 1968

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Name of Parents	Name, Residence and official station of person by whom married
February 24, 1968 Littleton, N. H.	Joseph Albert Dubey Beverly Ann Berry	Lisbon, N. H. Littleton, N. H.	17 16	Arthur J. Dubey Hazel Carboneau David Russell Berry Barbara Lois Snelling	Hubert F. Mann Catholic Priest Littleton, N. H.
April 27, 1968 Lisbon, N. H.	Ernest Arthur Patch Barbara Jeanne Henley	Lisbon, N. H. Bath, N. H.	19 18	Clarence Patch Viola Adams Clarence Henley Eva Mae Lord	Hollis W. Hastings Clergyman Lisbon, N. H.
June 3, 1968 Littleton, N. H.	George Stanley Rasmussen, Jr. Deborah Sherman deSantos	Florida Lisbon, N. H.	20 18	George S. Rasmussen Janet Watt Edgar E. deSantos Rachel Poole	James A. Batton Methodist Minister Littleton, N. H.
June 17, 1968 Lisbon, N. H.	William Horace Smith Sally Ann Millette	Lisbon, N. H. Lisbon, N. H.	30 29	Wesley H. Smith Helen Daly Roland G. Thayer Ruth E. McAlister	Hollis W. Hastings Clergyman Lisbon, N. H.
June 22, 1968 Lisbon, N. H.	Richard John Fiacco Bonnie Lee Coates	Gouverneur, N. Y. Gouverneur, N. Y.	20 20	Louis J. Fiacco Donna L. Wake Earl E. Coates Marjorie Woodworth	Curtis Simpson Justice of the Peace Lisbon, N. H.
June 29, 1968 Lisbon, N. H.	Ronald John Day Emily Frye Kinne	Lisbon, N. H. Littleton, N. H.	21 18	John Albert Day Alice Rasicot George Henry Kinne Virginia Buckman	Beryle M. Aldrich Justice of the Peace Lisbon, N. H.
June 30, 1968 Nashua, N. H.	David Ross Miller Ramona Jean Tattersall	Lisbon, N. H. Lyman, N. H.	26 20	Lenard Miller Ruth Noyes Madaline Fenoff	Rev. Paul R. Gagne Clergyman Nashua, N. H.
July 6, 1968 Lisbon, N. H.	Michael Lee Donovan Lisa Scott Wegerer	Keene, N. H. Lisbon, N. H.	22 22	Francis R. Donovan Edna Keeny Robert H. Wegerer Dorothy Mitchell	Hollis W. Hastings Clergyman Lisbon, N. H.
July 18, 1968 Bethlehem, N. H.	Louis Francis Rivard Donna Rae Permenter	Lisbon, N. H. Haverhill, N. H.	31 30	Louis Rosaire Rivard Shirley Viola Sloan Theodore Barry Parmenter Catherine Katy Allen	George T. Noyes Justice of the Peace Bethlehem, N. H.
July 19, 1968 Benton, N. H.	Florian Joseph DeFosse, Jr. Bonnie Lee Elliott	Lisbon, N. H. Benton, N. H.	20 18	Florian DeFosse, Sr. Hazel Marsh John Elliott, Jr. Catherine Mason	Rev. Roland O. Daniels Baptist Minister South Ryegate, Vermont
July 31, 1968 Lisbon, N. H.	John Joseph Cote, Jr. Donna Mertie Mayo	Lisbon, N. H. McIndoe, N. H.	22 22	John J. Cote, Sr. Mary Ariene Finley Ruth N. Mayo	Charlotte Derosia Justice of the Peace Lisbon, N. H.

Marriages Continued

August 3, 1968 Lisbon, N. H.	Robert Cleve Butson Constance Marcia Smith	Lisbon, N. H. Lisbon, N. H.	21 19	Ernest H. Butson Margaret Presby Wallace E. Smith Rowena E. Smith	Hollis W. Hastings Clergyman Lisbon, N. H.
September 7, 1968 Lisbon, N. H.	Dale Allen Simpson Catherine Ann Knapp	Lisbon, N. H. Lisbon, N. H.	26 19	Harry John Simpson Florence Trevena Richard M. Kapp, Jr. Bertha Spooner	Hollis W. Hastings Clergyman Lisbon, N. H.
September 27, 1968 Lisbon, N. H.	Lawrence Everett Towle, Jr. Gail Kathleen Brady	Littleton, N. H. Lisbon, N. H.	20 17	Lawrence Towle, Sr. Elizabeth Ebelt Donald B. Brady Amelie H. Raconet	Charlotte Derosia Justice of the Peace Lisbon, N. H.
October 5, 1968 Littleton, N. H.	Frederick A. Lyndes Carlene S. Carboneau	Lisbon, N. H. Littleton, N. H.	22 22	Richard Lyndes Merna McGuire Henry Carboneau Madeline Sanborn	Rev. John Horan Catholic Priest Littleton, N. H.
November 9, 1968 Landaff, N. H.	James Lester Ingerson Sandra Elaine Poor	Lisbon, N. H. Landaff, N. H.	30 19	Osman Howard Ingerson Mary Louise Douglas William H. Poor Marjorie M. Robar	John D. Cornelius Minister Bethlehem, N. H.
November 29, 1968 Lisbon, N. H.	Barry Scott Liveston Diane Louise Trevena	Lisbon, N. H. Lisbon, N. H.	20 19	James Liveston Kathleen Aldrich Kenneth E. Trevena Nellie Albree	William H. Thompson Minister Woodsville, N. H.
November 30, 1968 Littleton, N. H.	Donald Joseph Boissonneault Lissa Mack Presby	Lincoln, N. H. Lisbon, N. H.	26 20	Donat Boissonneault Madeleine St. Hilaire Cleve Arthur Presby Dorothy Wetherbee	Rev. John Horan Catholic Priest Littleton, N. H.
December 24, 1968 Lisbon, N. H.	Vincent V. Cimino Florence P. Adams	Lisbon, N. H. Lisbon, N. H.	35 29	William Cimino Madaline Santori Edward Parent Annette Peacock	Hollis W. Hastings Clergyman Lisbon, N. H.

BIRTHS -- 1968

DEATHS -- 1968

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father		Name of Mother
						First	Last	
Jan. 4	Lisbon, N. H.	79	New Hampshire	M	State of N. H.	Summer E. Ruggles		Mary N. Messier
	Littleton, N. H.	59	New Hampshire	F	Lishon Shoe, Inc.	Merton Wentworth	Hattie Wentworth	
Feb. 7	Littleton, N. H.	71	New Hampshire	F	At Home	David Libby	Ellen Chase	
Feb. 23	Woodsville, N. H.	69	New Hampshire	M	Building	Arthur Sherman	Georgiana Williamson	
Mar. 11	Lisbon, N. H.	88	Massachusetts	F	Hotel	Frank L. Washburn	Anna Belle Philbrick	
Mar. 19	Woodsville, N. H.	—	Vermont	F	At Home	Charles Burt	Ida May Smith	
Mar. 23	Woodsville, N. H.	73	New Hampshire	M	Farming	Albert Santz	Mary Union	
	Walter Herbert Santz	41	New Hampshire	M	Bartering	Jerry Smith	Minnie Burt	
Apr. 11	Haverhill, N. H.	68	Vermont	M	Boston & Me. RR	William H. Hayes	Ida Gardner	
	Roscoe Scott Hayes	71	At Home	F	At Home	Frank Curtis	Mina Stevens	
May 9	Woodsville, N. H.	78	New Hampshire	F	Home	Hanson P. Stevens	Mary Fuller	
May 11	Lisbon, N. H.	83	New Hampshire	M	Express	Sylvanus D. Morgan	Kathryn C. George	
June 21	Littleton, N. H.	71	New Hampshire	F	Own Home	Oliver Cetnoir	Olive Cote	
July 2	Lisbon, N. H.	71	Scotland	M	Mt. Wash. Cog RR	James Livingston	Janet MacKenzie	
	Lillian Cetnoir Audibert	71	Russia	F	At Home	Prope Solowicz	Theodosia Malchouzk	
July 3	Littleton, N. H.	71	Finland	M	At Home	Solomon Snell	Louise —	
July 9	Concord, N. H.	82	New Hampshire	M	Rest Home	George Knapp	Henrietta Merchant	
July 26	Concord, N. H.	81	New Hampshire	M	Infant	Gardner Clark	Carol M. Still	
Aug. 13	Lisbon, N. H.	70	New Hampshire	M	At Home	Thomas Selby	Matilda Williams	
Aug. 24	Haverhill, N. H.	73	New Hampshire	M	Hightway Dept.	John Lynster	Adeline Keller	
Aug. 30	Littleton, N. H.	—	Quebec	M	Dentistry	Cranston F. Godfrey, Jr.	Alice B. Jessup	
Sept. 19	Lisbon, N. H.	77	New York	M	At Home	Emma Belle Luxford	Eleanor (unknown)	
	Baby Clark	77	Massachusetts	F	At Home	Leota May Lanning	Hattie E. Wheeler	
Oct. 6	Lisbon, N. H.	61	New Hampshire	F	At Home	Sim F. LeMay	Ida Stone	
Oct. 14	Lisbon, N. H.	74	Vermont	M	Laborer	Norman Isaac Marroux	Maude Foster	
Nov. 2	Haverhill, N. H.	81	New Hampshire	M	Retail	Robert Cunningham	Etta Coates	
Nov. 28	Littleton, N. H.	61	Maine	F	Infant	Caroline M. Cunningham	Carrie Hall	
Dec. 2	Lisbon, N. H.	74	New Hampshire	F	At Home	Emily Revoir		
Dec. 8	Hanover, N. H.	65	New Hampshire					
Dec. 8	Haverhill, N. H.	73	New Hampshire					

